

Exhibit E

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/23/19	Sonkin, Clifford COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954586	20.00
09/12/19	McLaughlin, Daniel F. COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6129922612; DATE: 08/30/2019 - SERVICE BUREAU	H062	39936203	1,260.21
09/05/19	Liou, Jessica FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857436; DATE: 8/30/2019 - TAXI CHARGES FOR 2019-08-30 INVOICE #857436879100 JESSICA LIOU 5482 RIDE DATE: 2019-08-25 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 08:13	H073	39927291	64.90
09/20/19	O'Connor, Colin A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269090708323 JOHN A ELLSWORTH 6705 RIDE DATE: 2019-09-07 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 18:59	H073	39950937	69.83
08/26/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 08/26/19 AT 6:10	H080	39931307	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/26/19	Steel, Patrick M. MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK M STEEL ON 08/26/19 AT 6:19	H080	39931328	20.00
08/26/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 08/26/19 AT 6:17	H080	39931427	20.00
08/26/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/26/19 AT 5:34	H080	39931537	18.16
08/27/19	Steel, Patrick M. MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK M STEEL ON 08/27/19 AT 5:35	H080	39931341	20.00
08/27/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 08/27/19 AT 5:40	H080	39931383	20.00
08/27/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/27/19 AT 5:32	H080	39931394	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/27/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 08/27/19 AT 5:39	H080	39931617	17.27
08/28/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 08/28/19 AT 5:49	H080	39931382	20.00
08/28/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 08/28/19 AT 7:14	H080	39931517	20.00
08/28/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 08/28/19 AT 6:40	H080	39931661	17.97
08/29/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 08/29/19 AT 6:41	H080	39931464	20.00
08/29/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 08/29/19 AT 6:26	H080	39931496	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/29/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 08/29/19 AT 6:27	H080	39931599	20.00
09/03/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 09/03/19 AT 6:31	H080	39933413	20.00
09/03/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 09/03/19 AT 6:07	H080	39933473	20.00
09/03/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/03/19 AT 5:35	H080	39933578	20.00
09/03/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 09/03/19 AT 6:42	H080	39933606	20.00
09/03/19	Fink, Moshe A. MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MOSHE A FINK ON 09/03/19 AT 7:26	H080	39933638	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/04/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 09/04/19 AT 6:49	H080	39933361	20.00
09/04/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 09/04/19 AT 6:28	H080	39933370	20.00
09/04/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/04/19 AT 5:41	H080	39933477	20.00
09/04/19	Fink, Moshe A. MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MOSHE A FINK ON 09/04/19 AT 6:53	H080	39933575	20.00
09/04/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 09/04/19 AT 5:40	H080	39933621	20.00
09/05/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 09/05/19 AT 6:07	H080	39933364	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/05/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 09/05/19 AT 6:23	H080	39933368	20.00
09/05/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 09/05/19 AT 6:23	H080	39933433	20.00
09/05/19	Zangrillo, Anthony MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANTHONY ZANGRILLO ON 09/05/19 AT 6:22	H080	39933475	20.00
09/05/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 09/05/19 AT 5:24	H080	39933551	20.00
09/05/19	Fink, Moshe A. MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MOSHE A FINK ON 09/05/19 AT 6:21	H080	39933650	20.00
09/06/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3601399009061437; DATE: 9/6/2019 DINNER, SEP 04, 2019	H080	39929833	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/06/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 09/06/19 AT 6:37	H080	39933492	20.00
09/09/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 09/09/19 AT 8:07	H080	39943553	20.00
09/09/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 09/09/19 AT 6:55	H080	39943613	20.00
09/09/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/09/19 AT 5:49	H080	39943715	20.00
09/09/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 09/09/19 AT 6:29	H080	39943732	20.00
09/09/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 09/09/19 AT 6:03	H080	39943836	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/10/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 09/10/19 AT 6:28	H080	39943488	20.00
09/10/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 09/10/19 AT 5:32	H080	39943519	16.79
09/10/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 09/10/19 AT 5:46	H080	39943646	20.00
09/11/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 09/11/19 AT 8:57	H080	39943508	20.00
09/11/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 09/11/19 AT 6:19	H080	39943659	20.00
09/11/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 09/11/19 AT 6:32	H080	39943722	20.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/12/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: CREX3616024809121155; DATE: 9/12/2019 - DINNER, AUG 13, 2019	H080	39936074	20.00
09/12/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 09/12/19 AT 6:40	H080	39943608	20.00
09/12/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 09/12/19 AT 6:34	H080	39943680	20.00
09/12/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 09/12/19 AT 5:48	H080	39943754	20.00
09/12/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 09/12/19 AT 6:12	H080	39943959	20.00
09/13/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 09/13/19 AT 6:28	H080	39943631	17.93

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/14/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 09/14/19 AT 1:19	H080	39943477	20.00
09/14/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 09/14/19 AT 7:31	H080	39943953	20.00
09/16/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 09/16/19 AT 6:47	H080	39954675	20.00
09/16/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 09/16/19 AT 5:57	H080	39954976	20.00
09/16/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/16/19 AT 5:43	H080	39955080	20.00
09/16/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 09/16/19 AT 5:57	H080	39955092	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/16/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 09/16/19 AT 5:34	H080	39955246	17.98
09/17/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 09/17/19 AT 7:23	H080	39954709	20.00
09/17/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 09/17/19 AT 6:03	H080	39954841	20.00
09/17/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/17/19 AT 5:50	H080	39954890	20.00
09/17/19	Karotkin, Stephen MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEPHEN KAROTKIN ON 09/17/19 AT 8:15	H080	39954931	20.00
09/17/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 09/17/19 AT 5:52	H080	39954957	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 09/17/19 AT 8:15	H080	39954989	20.00
09/18/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/18/19 AT 5:38	H080	39954679	20.00
09/18/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 09/18/19 AT 6:35	H080	39954810	20.00
09/18/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 09/18/19 AT 7:00	H080	39954927	20.00
09/18/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 09/18/19 AT 6:10	H080	39955087	20.00
09/19/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 09/19/19 AT 5:58	H080	39954726	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/19/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/19/19 AT 8:13	H080	39955059	20.00
09/19/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 09/19/19 AT 6:00	H080	39955143	20.00
09/20/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3636047509201359; DATE: 9/20/2019 - DINNER, SEP 12, 2019	H080	39950200	17.42
09/20/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 09/20/19 AT 8:07	H080	39955018	20.00
09/20/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 09/20/19 AT 8:55	H080	39955019	17.93
09/20/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/20/19 AT 6:05	H080	39955040	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/21/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/21/19 AT 7:02	H080	39955048	20.00
09/22/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 09/22/19 AT 1:00	H080	39955210	20.00
09/23/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 09/23/19 AT 7:11	H080	39983121	20.00
09/23/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 09/23/19 AT 8:25	H080	39983225	20.00
09/23/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/23/19 AT 6:00	H080	39983397	20.00
09/23/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 09/23/19 AT 7:10	H080	39983516	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/23/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 09/23/19 AT 5:47	H080	39983642	17.97
09/24/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/24/19 AT 6:33	H080	39983465	20.00
09/24/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 09/24/19 AT 6:01	H080	39983513	16.79
09/25/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 09/25/19 AT 7:36	H080	39983427	20.00
09/25/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/25/19 AT 5:36	H080	39983482	20.00
09/25/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 09/25/19 AT 5:37	H080	39983498	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/25/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 09/25/19 AT 7:14	H080	39983517	20.00
09/25/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 09/25/19 AT 7:08	H080	39983522	20.00
09/26/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3651272009261136; DATE: 9/26/2019 - DINNER, SEP 09, 2019	H080	39962842	20.00
09/26/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3651272009261136; DATE: 9/26/2019 - DINNER, SEP 09, 2019	H080	39962850	20.00
09/26/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/26/19 AT 6:20	H080	39983111	20.00
09/26/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 09/26/19 AT 6:59	H080	39983154	20.00
09/26/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 09/26/19 AT 6:28	H080	39983254	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/26/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 09/26/19 AT 8:44	H080	39983343	20.00
09/26/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 09/26/19 AT 6:13	H080	39983478	20.00
09/26/19	Liou, Jessica MEALS - LEGAL O/T INVOICE#: CREX3640004009261136; DATE: 9/26/2019 - DINNER, SEP 18, 2019	H080	39989380	20.00
09/26/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3640004009261136; DATE: 9/26/2019 - DINNER, SEP 18, 2019	H080	39989387	20.00
09/26/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3640004009261136; DATE: 9/26/2019 - DINNER, SEP 18, 2019	H080	39989388	20.00
09/27/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/27/19 AT 6:00	H080	39983078	20.00
09/28/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 09/28/19 AT 5:36	H080	39983493	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/30/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3662431210011359; DATE: 9/30/2019 - DINNER, SEP 25, 2019	H080	39977501	20.00
09/30/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3662431210011359; DATE: 9/30/2019 - DINNER, SEP 25, 2019	H080	39977504	20.00
09/30/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL ORDERED BY AUSTIN J GREEN ON 09/30/19 AT 6:01	H080	39991728	20.00
09/30/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL ORDERED BY ELIZABETH A CARENS ON 09/30/19 AT 7:51	H080	39991843	20.00
09/30/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL ORDERED BY COLIN MCGRATH ON 09/30/19 AT 6:05	H080	39992006	20.00
09/30/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL ORDERED BY KEVIN KRAMER ON 09/30/19 AT 7:27	H080	39992026	20.00
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595029709051401; DATE: 9/5/2019 - DINNER, AUG 13, 2019 - A. SHADDY, E. SILVERMAN, N. MOONEY, T. TSEKERIDES, J. LIOU, M. GOREN, K. KRAMER (7 PEOPLE)	H084	39925841	455.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595029709051401; DATE: 9/5/2019 - DINNER, AUG 12, 2019	H084	39925843	65.00
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595029709051401; DATE: 9/5/2019 - DINNER, AUG 14, 2019	H084	39925846	24.76
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - TRAVEL MEAL, AUG 09, 2019	H084	39929465	8.68
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - DINNER, AUG 07, 2019	H084	39929469	13.04
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - DINNER, AUG 08, 2019	H084	39929472	44.23
09/12/19	Liou, Jessica TRAVEL INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - BREAKFAST, AUG 27, 2019	H084	39936043	11.77
09/12/19	Liou, Jessica TRAVEL INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - BREAKFAST, AUG 28, 2019	H084	39936044	8.90
09/12/19	Liou, Jessica TRAVEL INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - LUNCH, AUG 26, 2019	H084	39936050	8.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/13/19	Goren, Matthew TRAVEL INVOICE#: CREX3618176009131347; DATE: 9/13/2019 - DINNER, SEP 08, 2019	H084	39938763	60.43
09/13/19	Goren, Matthew TRAVEL INVOICE#: CREX3618176009131347; DATE: 9/13/2019 - LUNCH, SEP 10, 2019	H084	39938765	45.00
09/26/19	Schinckel, Thomas Robert TRAVEL INVOICE#: CREX3621450809261136; DATE: 9/26/2019 - BREAKFAST, SEP 23, 2019	H084	39962739	20.00
09/26/19	Schinckel, Thomas Robert TRAVEL INVOICE#: CREX3621450809261136; DATE: 9/26/2019 - LUNCH, SEP 24, 2019	H084	39962743	25.00
09/30/19	Liou, Jessica DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/17/2019 LIOU, JESSICA 01:30 #PEOPLE: 20 MEAL CODE BE3 INV# 145924	H093	39970630	130.65
09/30/19	Liou, Jessica DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/17/2019 LIOU, JESSICA 11:15 #PEOPLE: 65 MEAL CODE SN6 INV# 145917	H093	39970653	1,175.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/30/19	Liou, Jessica DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/17/2019 LIOU, JESSICA 11:15 #PEOPLE: 65 MEAL CODE SN6 INV# 145919	H093	39970673	1,175.85
09/30/19	Liou, Jessica DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/17/2019 LIOU, JESSICA 11:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145925	H093	39970727	65.33
09/30/19	Liou, Jessica DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/17/2019 LIOU, JESSICA 12:15 #PEOPLE: 10 MEAL CODE LU4 INV# 145942	H093	39970731	292.87
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595029709051401; DATE: 9/5/2019 - AGENCY FEES, TICKET:XD0770103711, AUG 11, 2019 - PREPARE/ATTEND HEARING ON EXCLUSIVITY.	H160	39925842	40.00
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595029709051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7380340882, START DATE 08/11/2019 END DATE 08/14/2019 FROM/TO: SANFRANCISCO,CA/NEWYORK, NY - AUG 14, 2019 - PREPARE/ATTEND HEARING ON EXCLUSIVITY.	H160	39925845	1,586.32

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595029709051401; DATE: 9/5/2019 - HOTEL ROOM AND TAX, AUG 11, 2019 - PREPARE/ATTEND HEARING ON EXCLUSIVITY., CHECK IN 08/11/2019, CHECK OUT 08/12/2019 (1 NIGHT)	H160	39925847	524.01
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595029709051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:UA7380340785, START DATE 08/11/2019 END DATE 08/14/2019 FROM/TO: RALEIGH,NC/SANFRANCISCO,CA - AUG 11, 2019 - PREPARE/ATTEND HEARING ON EXCLUSIVITY.	H160	39925848	1,803.50
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595029709051401; DATE: 9/5/2019 - HOTEL ROOM AND TAX, AUG 13, 2019 - CHECK IN 08/12/2019, CHECK OUT 08/13/2019 (1 NIGHT)	H160	39925849	524.01
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595029709051401; DATE: 9/5/2019 - AGENCY FEES, TICKET:XD0770112265, AUG 14, 2019 - PREPARE/ATTEND HEARING ON EXCLUSIVITY.	H160	39925850	40.00
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595029709051401; DATE: 9/5/2019 - HOTEL ROOM AND TAX, AUG 12, 2019 - CHECK IN 08/13/2019, CHECK OUT 08/14/2019 (1 NIGHT)	H160	39925851	524.01

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595363809051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017392164689, START DATE 08/25/2019 END DATE 08/27/2019 FROM/TO: JFK SFO - AUG 25, 2019 - PREPARE/ATTEND HEARING ON PERA AND CONFERENCE WITH COURT.	H160	39925935	-2,643.74
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595363809051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:797392164694, START DATE 08/27/2019 END DATE 08/27/2019 FROM/TO: SFO JFK - AUG 25, 2019 - PREPARE/ATTEND HEARING ON PERA AND CONFERENCE WITH COURT.	H160	39925937	2,184.10
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595363809051401; DATE: 9/5/2019 - HOTEL ROOM AND TAX, AUG 25, 2019 - CHECK IN 08/25/2019, CHECK OUT 08/26/2019 (1 NIGHT)	H160	39925938	767.09
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595363809051401; DATE: 9/5/2019 - AGENCY FEES, TICKET:XD0771997482, AUG 25, 2019 - PREPARE/ATTEND HEARING ON PERA AND CONFERENCE WITH COURT.	H160	39925939	40.00
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595363809051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 27, 2019 - FROM/TO: HOTEL/COURT	H160	39925941	20.94
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595363809051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017388133568, START DATE 08/25/2019 END DATE 08/27/2019 FROM/TO: JFK/SFO JFK - AUG 25, 2019 - PREPARE/ATTEND HEARING ON PERA AND CONFERENCE WITH COURT.	H160	39925942	5,287.48

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595363809051401; DATE: 9/5/2019 - AGENCY FEES, TICKET:XD0771354992, AUG 25, 2019 - PREPARE/ATTEND HEARING ON PERA AND CONFERENCE WITH COURT.	H160	39925943	40.00
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595363809051401; DATE: 9/5/2019 - AGENCY FEES, TICKET:XD0771997484, AUG 27, 2019 - PREPARE/ATTEND HEARING ON PERA AND CONFERENCE WITH COURT.	H160	39925944	40.00
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595363809051401; DATE: 9/5/2019 - HOTEL ROOM AND TAX, AUG 26, 2019 - CHECK IN 08/26/2019, CHECK OUT 08/27/2019 (1 NIGHT)	H160	39925945	650.00
09/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3595363809051401; DATE: 9/5/2019 - INTERNET, AUG 26, 2019 - PREPARE/ATTEND HEARING ON PERA AND CONFERENCE WITH COURT.	H160	39925946	16.00
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - AGENCY FEES, TICKET:0067387124886, AUG 06, 2019	H160	39929459	40.00
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - TAXI/CAR SERVICE, AUG 11, 2019 - FROM/TO: AIRPORT/HOME	H160	39929460	67.58

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - TAXI/CAR SERVICE, AUG 09, 2019 -FROM/TO: COURT/HOTEL	H160	39929461	17.15
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - INTERNET, AUG 07, 2019	H160	39929462	39.95
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - TAXI/CAR SERVICE, AUG 09, 2019 - FROM/TO: DINNER/HOTEL	H160	39929463	29.37
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - TAXI/CAR SERVICE, AUG 07, 2019 - FROM/TO: AIRPORT/HOTEL	H160	39929464	36.77
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - HOTEL ROOM AND TAX, AUG 10, 2019 - CHECK IN 08/07/2019, CHECK OUT 08/10/2019 (3 NIGHTS)	H160	39929466	2,064.56
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - TAXI/CAR SERVICE, AUG 11, 2019 - FROM/TO: CAR TO AIRPORT	H160	39929467	33.96

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - AIRFARE, ECONOMY, TICKET:7387124886, START DATE 08/07/2019 END DATE 08/11/2019 FROM/TO: JFK/JFK - AUG 06, 2019	H160	39929468	467.76
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - INTERNET, AUG 07, 2019	H160	39929470	11.00
09/06/19	Gordan, Anna C. TRAVEL INVOICE#: CREX3573890909061437; DATE: 9/6/2019 - TAXI/CAR SERVICE, AUG 09, 2019 - FROM/TO: HOTEL/COURT	H160	39929471	17.54
09/12/19	Liou, Jessica TRAVEL INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - AGENCY FEES, TICKET:0067393747461, AUG 27, 2019	H160	39936046	40.00
09/12/19	Liou, Jessica TRAVEL INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - AIRFARE, ECONOMY, TICKET:067393747461, START DATE 08/28/2019 END DATE 08/28/2019 FROM/TO: SFO JFK - AUG 27, 2019 - PG&E HEARING.	H160	39936048	282.94
09/12/19	Liou, Jessica TRAVEL INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - AIRFARE, ECONOMY, TICKET:797392429547, START DATE 08/26/2019 END DATE 08/26/2019 FROM/TO: JFK/SFO JFK - AUG 22, 2019 - PG&E HEARING.	H160	39936049	219.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/12/19	Liou, Jessica TRAVEL INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - TAXI/CAR SERVICE, AUG 28, 2019 - FROM/TO: OFFICE/COURT	H160	39936051	6.07
09/12/19	Liou, Jessica TRAVEL INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - HOTEL ROOM AND TAX, AUG 29, 2019 - PG&E HEARING., CHECK IN 08/26/2019, CHECK OUT 08/28/2019 (2 NIGHTS)	H160	39936052	1,950.00
09/12/19	Liou, Jessica TRAVEL INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - AGENCY FEES, TICKET:2797392429547, AUG 22, 2019 - PG&E HEARING.	H160	39936053	40.00
09/12/19	Liou, Jessica TRAVEL INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - AIRFARE, DOMESTIC BUSINESS, TICKET:797392429547, START DATE 08/26/2019 END DATE 08/26/2019 FROM/TO: SFO/JFK - AUG 27, 2019 - PG&E HEARING. REFUND FOR CANCELLED PORTION OF RETURN AIRFARE.	H160	39936054	-2,184.10
09/13/19	Goren, Matthew TRAVEL INVOICE#: CREX3618176009131347; DATE: 9/13/2019 - TAXI/CAR SERVICE, SEP 08, 2019 - FROM/TO: AIRPORT / HOTEL	H160	39938758	60.00
09/13/19	Goren, Matthew TRAVEL INVOICE#: CREX3618176009131347; DATE: 9/13/2019 - HOTEL ROOM AND TAX, SEP 10, 2019 - CHECK IN 09/08/2019, CHECK OUT 09/10/2019 (2 NIGHTS)	H160	39938759	1,300.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/13/19	Goren, Matthew TRAVEL INVOICE#: CREX3618176009131347; DATE: 9/13/2019 - INTERNET, SEP 10, 2019	H160	39938760	39.95
09/13/19	Goren, Matthew TRAVEL INVOICE#: CREX3618176009131347; DATE: 9/13/2019 - INTERNET, SEP 08, 2019	H160	39938761	40.99
09/13/19	Goren, Matthew TRAVEL INVOICE#: CREX3618176009131347; DATE: 9/13/2019 - TAXI/CAR SERVICE, SEP 09, 2019 - FROM/TO: CLIENT / DISTRICT COURT HEARING	H160	39938762	10.34
09/13/19	Goren, Matthew TRAVEL INVOICE#: CREX3618176009131347; DATE: 9/13/2019 - TAXI/CAR SERVICE, SEP 10, 2019 - FROM/TO: HOTEL / AIRPORT IN SF	H160	39938764	32.45
09/13/19	Goren, Matthew TRAVEL INVOICE#: CREX3618176009131347; DATE: 9/13/2019 - AGENCY FEES, TICKET:67455238457, SEP 10, 2019 - TRAVELED TO SAN FRANCISCO FOR HEARINGS.	H160	39938766	40.00
09/13/19	Goren, Matthew TRAVEL INVOICE#: CREX3618176009131347; DATE: 9/13/2019 - AGENCY FEES, TICKET:7452185969, SEP 10, 2019 - AGENCY FEE ON FLIGHT FROM NY TO SF - TRAVELED TO SAN FRANCISCO FOR HEARINGS.	H160	39938768	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/13/19	Goren, Matthew TRAVEL INVOICE#: CREX3618176009131347; DATE: 9/13/2019 - TAXI/CAR SERVICE, SEP 10, 2019 - FROM/TO: DISTRICT COURT / CLIENT	H160	39938769	16.71
09/26/19	Schinckel, Thomas Robert TRAVEL INVOICE#: CREX3621450809261136; DATE: 9/26/2019 - AGENCY FEES, TICKET:0, SEP 05, 2019 - PGE SAN FRAN TRIP: AGENCY FEE	H160	39962737	40.00
09/26/19	Schinckel, Thomas Robert TRAVEL INVOICE#: CREX3621450809261136; DATE: 9/26/2019 - TAXI/CAR SERVICE, SEP 05, 2019 - FROM/TO: AIRPORT/ HOTEL	H160	39962738	60.49
09/26/19	Schinckel, Thomas Robert TRAVEL INVOICE#: CREX3621450809261136; DATE: 9/26/2019 - AGENCY FEES, TICKET:0, SEP 05, 2019 - PGE SAN FRAN TRIP: CHANGE FEE	H160	39962740	40.00
09/26/19	Schinckel, Thomas Robert TRAVEL INVOICE#: CREX3621450809261136; DATE: 9/26/2019 - HOTEL ROOM AND TAX, SEP 24, 2019 - CHECK IN 09/22/2019, CHECK OUT 09/24/2019 (2 NIGHTS)	H160	39962741	673.21
09/26/19	Schinckel, Thomas Robert TRAVEL INVOICE#: CREX3621450809261136; DATE: 9/26/2019 - TAXI/CAR SERVICE, SEP 24, 2019 - FROM/TO: HOTEL/AIRPORT	H160	39962742	117.53

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09/27/19	Schinckel, Thomas Robert TRAVEL INVOICE#: CREX3621450809271213; DATE: 9/27/2019 - AIRFARE, ECONOMY, TICKET: 797453862318, START DATE 09/23/2019 END DATE 09/24/2019 FROM/TO: JFK/SFO JFK - SEP 05, 2019 - PGE SAN FRAN TRIP: AIRFARE	H160	39965487	467.76
09/05/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857436; DATE: 8/30/2019 - TAXI CHARGES FOR 2019-08-30 INVOICE #857436894733 GARY SILBER E119 RIDE DATE: 2019-08-14 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 22:12	H163	39927290	109.28
09/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100051; DATE: 9/1/2019 - TAXI CHARGES FOR 2019-09-01 INVOICE #1000515041 RACHAEL L FOUST E088 RIDE DATE: 2019-08-17 FROM: 6 E 59TH ST, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 00:36	H163	39927312	25.20
09/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100051; DATE: 9/1/2019 - TAXI CHARGES FOR 2019-09-01 INVOICE #1000515023 RACHAEL L FOUST E088 RIDE DATE: 2019-08-14 FROM: 6 E 59TH ST, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 03:11	H163	39927351	24.58
09/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100051; DATE: 9/1/2019 - TAXI CHARGES FOR 2019-09-01 INVOICE #1000514960 RACHAEL L FOUST E088 RIDE DATE: 2019-08-05 FROM: 781 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 22:09	H163	39927435	25.69

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09/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000515045 RACHAEL L FOUST E088 RIDE DATE: 2019-08-20 FROM: 2 E 59TH ST, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 00:51	H163	39927441	24.45
09/09/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3605783209091141; DATE: 9/9/2019 - LEGAL O/T TAXI, SEP 05, 2019	H163	39930682	23.10
09/11/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3613266709111212; DATE: 9/11/2019 - LEGAL O/T TAXI, SEP 09, 2019	H163	39933197	23.76
09/11/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857918; DATE: 9/6/2019 - TAXI CHARGES FOR 2019-09-06 INVOICE #857918873842 JESSICA LIOU 5482 RIDE DATE: 2019-08-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 20:32	H163	39933699	75.95
09/11/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857918; DATE: 9/6/2019 - TAXI CHARGES FOR 2019-09-06 INVOICE #857918888952 JESSICA LIOU 5482 RIDE DATE: 2019-09-04 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 21:41	H163	39933712	64.37
09/11/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1690178; DATE: 9/4/2019 - TAXI CHARGES FOR 2019-09-04 INVOICE #16901789082931302 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-29 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:35	H163	39933906	112.17

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09/11/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1690178; DATE: 9/4/2019 - TAXI CHARGES FOR 2019-09-04 INVOICE #16901789082322508 JESSICA LIOU 5482 RIDE DATE: 2019-08-23 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:40	H163	39933955	54.26
09/11/19	Tsekerides, Theodore E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1690178; DATE: 9/4/2019 - TAXI CHARGES FOR 2019-09-04 INVOICE #16901789082829548 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-08-28 FROM: 767 5 AVE, MANHATTAN, NY TO: COLD SPRING HARBOR, NY RIDE TIME: 22:18	H163	39934007	146.70
09/12/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1690546; DATE: 9/11/2019 - TAXI CHARGES FOR 2019-09-11 INVOICE #16905469090300801 JESSICA LIOU 5482 RIDE DATE: 2019-09-03 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:18	H163	39937525	54.26
09/12/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1690546; DATE: 9/11/2019 - TAXI CHARGES FOR 2019-09-11 INVOICE #16905469090300814 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-09-03 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:23	H163	39937650	112.17
09/12/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1690546; DATE: 9/11/2019 - TAXI CHARGES FOR 2019-09-11 INVOICE #16905469090403280 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-09-04 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:44	H163	39937686	112.17

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09/13/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3619104209131347; DATE: 9/13/2019 - LEGAL O/T TAXI, SEP 09, 2019	H163	39938934	19.12
09/13/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3619104209131347; DATE: 9/13/2019 - LEGAL O/T TAXI, SEP 03, 2019	H163	39938935	19.13
09/13/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3619104209131347; DATE: 9/13/2019 - LEGAL O/T TAXI, SEP 04, 2019	H163	39938936	19.12
09/13/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3619104209131347; DATE: 9/13/2019 - LEGAL O/T TAXI, SEP 10, 2019	H163	39938938	19.12
09/16/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3617867009161431; DATE: 9/16/2019 - LEGAL O/T TAXI, SEP 11, 2019	H163	39939994	21.96
09/16/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3585704209161431; DATE: 9/16/2019 - LEGAL O/T TAXI, AUG 27, 2019	H163	39940197	21.36
09/16/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3624635309161431; DATE: 9/16/2019 - LEGAL O/T TAXI, SEP 04, 2019	H163	39940281	21.36
09/17/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3624922809171351; DATE: 9/17/2019 - LEGAL O/T TAXI, SEP 12, 2019	H163	39943351	9.96

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09/17/19	Fink, Moshe A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858004; DATE: 9/13/2019 - TAXI CHARGES FOR 2019-09-13 INVOICE #858004922533 MOSHE A FINK C654 RIDE DATE: 2019-09-05 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BRONX, NY 10471 RIDE TIME: 21:08	H163	39944522	68.83
09/17/19	Fink, Moshe A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858004; DATE: 9/13/2019 - TAXI CHARGES FOR 2019-09-13 INVOICE #858004896460 MOSHE A FINK C654 RIDE DATE: 2019-09-04 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BRONX, NY 10471 RIDE TIME: 21:48	H163	39944549	68.83
09/19/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3632897609191413; DATE: 9/19/2019 - LEGAL O/T TAXI, SEP 12, 2019 - LOCAL TAXI	H163	39948003	13.55
09/20/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091116285 JESSICA LIOU 5482 RIDE DATE: 2019-09-11 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:59	H163	39950693	54.26
09/20/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269090607578 JESSICA LIOU 5482 RIDE DATE: 2019-09-06 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:11	H163	39950773	54.26

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09/20/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269090505567 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-09-05 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:33	H163	39950954	112.17
09/23/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3639763509231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 19, 2019	H163	39951906	14.75
09/23/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3639763509231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 11, 2019	H163	39951907	15.36
09/23/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3639763509231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 17, 2019	H163	39951908	15.36
09/24/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3643886909241200; DATE: 9/24/2019 - LEGAL O/T TAXI, SEP 21, 2019	H163	39954283	18.50
09/24/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3643886909241200; DATE: 9/24/2019 - LEGAL O/T TAXI, SEP 17, 2019	H163	39954285	18.50
09/24/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3643886909241200; DATE: 9/24/2019 - LEGAL O/T TAXI, SEP 18, 2019	H163	39954286	21.62

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09/24/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3643886909241200; DATE: 9/24/2019 - LEGAL O/T TAXI, SEP 20, 2019	H163	39954288	19.75
09/24/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263918205 RICHARD W SLACK 0255 RIDE DATE: 2019-09-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 20:43	H163	39961142	133.50
09/25/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3646783709251231; DATE: 9/25/2019 - LEGAL O/T TAXI, SEP 23, 2019	H163	39959089	29.16
09/30/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3657832309301345; DATE: 9/30/2019 - LEGAL O/T TAXI, SEP 23, 2019	H163	39972773	40.56
09/12/19	Liou, Jessica TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - TAXI/CAR SERVICE, AUG 21, 2019 - FROM/TO: OFFICE/30 RCP	H165	39936047	10.30
09/13/19	Goren, Matthew TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3619367109131347; DATE: 9/13/2019 - TAXI/CAR SERVICE, SEP 11, 2019 - FROM/TO: WG&M / HOME	H165	39938837	12.96
09/20/19	Carens, Elizabeth Anne TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3636047509201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, AUG 29, 2019 -FROM/TO: WG&M / HOME	H165	39950193	18.50

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09/20/19	Carens, Elizabeth Anne TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3636047509201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 11, 2019 - FROM/TO: WG&M / HOME	H165	39950194	17.25
09/20/19	Carens, Elizabeth Anne TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3636047509201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, AUG 29, 2019 - FROM/TO: WG&M / HOME	H165	39950195	13.50
09/20/19	Carens, Elizabeth Anne TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3636047509201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, AUG 21, 2019 - FROM/TO: WG&M / HOME	H165	39950196	14.75
09/20/19	Carens, Elizabeth Anne TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3636047509201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 17, 2019 - FROM/TO: WG&M / HOME	H165	39950197	14.75
09/20/19	Carens, Elizabeth Anne TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3636047509201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 19, 2019 - FROM/TO: WG&M / HOME	H165	39950198	14.12
09/20/19	Carens, Elizabeth Anne TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3636047509201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 12, 2019 - FROM/TO: WG&M / HOME	H165	39950199	15.38

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09/20/19	Carens, Elizabeth Anne TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3636047509201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 18, 2019 - FROM/TO: WG&M / HOME	H165	39950201	14.12
09/20/19	Carens, Elizabeth Anne TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3636047509201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 09, 2019 - FROM/TO: WG&M / HOME	H165	39950202	14.75
09/23/19	Goren, Matthew TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3638038809231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 19, 2019 - ARRO FROM/TO: WG&M / HOME	H165	39951687	11.76
09/05/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION INVOICE#: CREX3595029709051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 11, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39925844	57.15
09/05/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION INVOICE#: CREX3595363809051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 27, 2019 - FROM/TO: COURT/AIRPORT	H169	39925936	60.60
09/05/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION INVOICE#: CREX3595363809051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 26, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39925940	68.00

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09/11/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1690178; DATE: 9/4/2019 - TAXI CHARGES FOR 2019-09-04 INVOICE #16901789082117980 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-08-25 FROM: COLD SPRING HARBOR, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 13:35	H169	39933854	143.63
09/11/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1690178; DATE: 9/4/2019 - TAXI CHARGES FOR 2019-09-04 INVOICE #16901789082118162 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-08-27 FROM: JFK AIRPORT, JAMAICA, NY TO: COLD SPRING HARBOR, NY RIDE TIME: 23:45	H169	39933939	143.95
09/11/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1690178; DATE: 9/4/2019 - TAXI CHARGES FOR 2019-09-04 INVOICE #16901789082322056 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-26 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 03:31	H169	39933946	157.70
09/11/19	Liou, Jessica AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1690178; DATE: 9/4/2019 - TAXI CHARGES FOR 2019-09-04 INVOICE #16901789082322488 JESSICA LIOU 5482 RIDE DATE: 2019-08-26 FROM: QUEENS, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 04:30	H169	39934014	64.87
09/12/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - TAXI/CAR SERVICE, AUG 29, 2019 - FROM/TO: COURT/SFO	H169	39936042	24.04

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09/12/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3610611109121155; DATE: 9/12/2019 - TAXI/CAR SERVICE, AUG 29, 2019 - FROM/TO: AIRPORT/HOME	H169	39936045	51.30
09/12/19	Kramer, Kevin AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1690546; DATE: 9/11/2019 - TAXI CHARGES FOR 2019-09-11 INVOICE #16905469082726690 KEVIN KRAMER 5640 RIDE DATE: 2019-08-28 FROM: JFK AIRPORT, JAMAICA, NY TO: MANHATTAN, NY RIDE TIME: 00:20	H169	39937564	86.83
09/12/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1690546; DATE: 9/11/2019 - TAXI CHARGES FOR 2019-09-11 INVOICE #16905469082828036 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-29 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 04:50	H169	39937594	159.82
09/20/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269090334272 MATTHEW GOREN 1661 RIDE DATE: 2019-09-08 FROM: MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 17:18	H169	39950770	92.29
09/20/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091012510 MATTHEW GOREN 1661 RIDE DATE: 2019-09-11 FROM: JFK AIRPORT, JAMAICA, NY TO: MANHATTAN, NY RIDE TIME: 00:30	H169	39950890	86.83

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/20/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091114726 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-09-12 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 07:48	H169	39950898	173.18
09/20/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269090808780 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-09-08 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 15:58	H169	39950953	159.11
09/04/19	WGM, Firm DUPLICATING 130 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/28/2019 TO 09/03/2019	S011	39926358	65.00
09/11/19	WGM, Firm DUPLICATING 310 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 09/04/2019 TO 09/10/2019	S011	39934425	155.00
09/18/19	WGM, Firm DUPLICATING 12 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 09/11/2019 TO 09/17/2019	S011	39959629	6.00
09/03/19	WGM, Firm DOCUMENT SCANNING 459 PAGES SCANNED IN NEW YORK CITY BETWEEN 08/26/2019 TO 08/29/2019	S016	39927185	45.90
09/10/19	WGM, Firm DOCUMENT SCANNING 317 PAGES SCANNED IN NEW YORK CITY BETWEEN 09/03/2019 TO 09/06/2019	S016	39934780	31.70

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09/17/19	WGM, Firm DOCUMENT SCANNING 80 PAGES SCANNED IN NEW YORK CITY BETWEEN 09/09/2019 TO 09/13/2019	S016	39978642	8.00
09/24/19	WGM, Firm DOCUMENT SCANNING 168 PAGES SCANNED IN NEW YORK CITY BETWEEN 09/16/2019 TO 09/17/2019	S016	39961169	16.80
09/24/19	WGM, Firm DOCUMENT SCANNING 6 PAGES SCANNED IN NEW YORK CITY BETWEEN 09/20/2019 TO 09/20/2019	S016	39961358	0.60
09/09/19	WGM, Firm DUPLICATING 901 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/05/2019 TO 09/08/2019	S017	39935027	90.10
09/30/19	Silicon Valley, WGM DUPLICATING 468 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 09/27/2019 TO 09/27/2019	S017	39972958	46.80
09/04/19	Schinckel, Thomas Robert DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 09/03/2019 16:49PM FROM UNIT 11	S018	39926223	1.70
09/11/19	Foust, Rachael L. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 09/05/2019 18:47PM FROM UNIT 15	S018	39977986	1.70

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08/01/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 08/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	39957928	107.56
08/01/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964147	17.50
08/02/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 08/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39957410	129.91
08/06/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 08/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48	S061	39957648	181.87
08/07/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 08/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 52	S061	39956414	270.90
08/08/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 08/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 79	S061	39956875	371.02

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08/09/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 08/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39958208	110.65
08/11/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 08/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39956851	96.48
08/12/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 08/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39958180	51.96
08/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 08/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 49	S061	39956943	582.69
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 08/02/2019 ACCOUNT 424YN6CXS	S061	39966648	4.62
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 08/07/2019 ACCOUNT 424YN6CXS	S061	39966732	91.36
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 08/09/2019 ACCOUNT 424YN6CXS	S061	39966735	4.62

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08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 08/07/2019 ACCOUNT 424YN6CXS	S061	39966777	2.31
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 08/02/2019 ACCOUNT 424YN6CXS	S061	39966931	219.73
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 08/09/2019 ACCOUNT 424YN6CXS	S061	39966936	91.36
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 08/09/2019 ACCOUNT 424YN6CXS	S061	39966984	109.86
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 08/08/2019 ACCOUNT 424YN6CXS	S061	39966998	91.36
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 08/02/2019 ACCOUNT 424YN6CXS	S061	39967145	2.31
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 08/08/2019 ACCOUNT 424YN6CXS	S061	39967304	2.31

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09/18/19	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 08/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 77	S061	39945919	210.56
09/20/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 08/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39952112	24.17
09/24/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 08/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	39956337	130.45
09/24/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 08/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 61	S061	39956455	474.40
09/24/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 08/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39956492	25.98
09/24/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 08/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39956525	25.98

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09/24/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 08/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39956610	25.98
09/24/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY WESTLAW - CRUZ,LUIS 08/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 133	S061	39956611	58.69
09/24/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 08/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39956716	33.25
09/24/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 08/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39956737	226.39
09/24/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - LOSICK,MERILL 08/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39956786	51.96
09/24/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 08/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48	S061	39956787	217.31

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09/24/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 08/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39956798	63.05
09/24/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 08/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39956903	25.98
09/24/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 08/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	39956919	51.96
09/24/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 08/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39957031	7.63
09/24/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 08/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39957129	51.96
09/24/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 08/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39957488	25.98

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09/24/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 08/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 67	S061	39957642	252.37
09/24/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 08/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39957731	25.98
09/24/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 08/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39957741	77.95
09/24/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 08/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39957779	200.41
09/24/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 08/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39957874	103.93
09/24/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 08/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39957879	103.93

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09/24/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - CRUZ,LUIS 08/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39957894	51.96
09/24/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 08/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39957957	6.54
09/24/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 08/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39957995	51.96
09/24/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 08/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 57	S061	39957997	285.08
09/24/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 08/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43	S061	39958027	619.57
09/24/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 08/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 50	S061	39958063	241.83

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09/24/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 08/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39958065	51.96
09/24/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 08/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	39958082	445.15
09/24/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 08/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39958105	77.95
09/25/19	Bitter, Blake COMPUTERIZED RESEARCH DC WESTLAW - BITTER,BLAKE 08/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39960886	46.53
09/25/19	Bitter, Blake COMPUTERIZED RESEARCH DC WESTLAW - BITTER,BLAKE 08/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	39960920	112.42
09/25/19	Bitter, Blake COMPUTERIZED RESEARCH DC WESTLAW - BITTER,BLAKE 08/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39960990	58.11

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09/25/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964066	4.60
09/25/19	Zangrillo, Anthony COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964096	17.60
09/25/19	Pugh, Daniela M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964102	22.30
09/25/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964118	1.80
09/25/19	McGrath, Colin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964123	25.70
09/25/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964144	13.50
09/25/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964161	1.30
09/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964184	1.10

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09/25/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964190	21.00
09/25/19	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964229	12.00
09/25/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964450	28.40
09/25/19	Steel, Patrick M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964460	24.50
09/26/19	Silber, Gary COMPUTERIZED RESEARCH BLAW USAGE REPORT - AUGUST 2019; SILBER, GARY; 16 LAW SEARCH; DATE: 8/1/2019-8/31/2019	S061	39966154	250.09
09/26/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2019	S061	39966158	187.35
09/26/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2019	S061	39966262	104.00

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09/26/19	Byrne, Peter M. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2019	S061	39966270	55.02
09/26/19	Goldring, Stuart J. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2019	S061	39966322	5.02
09/26/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2019	S061	39966327	4.00
09/26/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2019	S061	39966339	32.95
09/26/19	Brookstone, Benjamin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2019	S061	39966363	10.02
09/26/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2019	S061	39966402	21.00
09/26/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2019	S061	39966406	12.02
09/26/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2019	S061	39966442	85.96

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09/26/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - SEPTEMBER 2019	S061	40023713	363.70
09/27/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HO LEXIS - PITCHER, JUSTIN 08/31/2019 ACCOUNT 424YN6CXS	S061	39966469	48.94
09/27/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HO LEXIS - PITCHER, JUSTIN 08/31/2019 ACCOUNT 424YN6CXS	S061	39966493	175.42
09/27/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY LEXIS - GREEN, 08/27/2019 ACCOUNT 424YN6CXS	S061	39966680	91.36
09/27/19	Gordan, Anna C. COMPUTERIZED RESEARCH NY LEXIS - GORDAN, ANNA 08/03/2019 ACCOUNT 424YN6CXS	S061	39966712	9.25
09/27/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 08/15/2019 ACCOUNT 424YN6CXS	S061	39966718	639.51
09/27/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - CARENS, ELIZABETH 08/23/2019 ACCOUNT 424YN6CXS	S061	39966727	109.86
09/27/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 08/06/2019 ACCOUNT 424YN6CXS	S061	39966797	4.62

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09/27/19	Gordan, Anna C. COMPUTERIZED RESEARCH NY LEXIS - GORDAN, ANNA 08/03/2019 ACCOUNT 424YN6CXS	S061	39966803	6.94
09/27/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - CARENS, ELIZABETH 08/25/2019 ACCOUNT 424YN6CXS	S061	39966853	109.86
09/27/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 08/29/2019 ACCOUNT 424YN6CXS	S061	39966861	41.62
09/27/19	Gordan, Anna C. COMPUTERIZED RESEARCH NY LEXIS - GORDAN, ANNA 08/03/2019 ACCOUNT 424YN6CXS	S061	39966908	6.94
09/27/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 08/07/2019 ACCOUNT 424YN6CXS	S061	39966939	2.31
09/27/19	Gordan, Anna C. COMPUTERIZED RESEARCH NY LEXIS - GORDAN, ANNA 08/05/2019 ACCOUNT 424YN6CXS	S061	39966977	2.31
09/27/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 08/29/2019 ACCOUNT 424YN6CXS	S061	39967040	182.72
09/27/19	Losick, Merrill COMPUTERIZED RESEARCH NY LEXIS - LOSICK, MERILL 08/03/2019 ACCOUNT 424YN6CXS	S061	39967075	182.72

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/27/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - CARENS, ELIZABETH 08/22/2019 ACCOUNT 424YN6CXS	S061	39967081	219.72
09/27/19	Cruz, Luis COMPUTERIZED RESEARCH NY LEXIS - CRUZ, LUIS 08/22/2019 ACCOUNT 424YN6CXS	S061	39967109	2.31
09/27/19	Cruz, Luis COMPUTERIZED RESEARCH NY LEXIS - CRUZ, LUIS 08/18/2019 ACCOUNT 424YN6CXS	S061	39967127	9.25
09/27/19	Cruz, Luis COMPUTERIZED RESEARCH NY LEXIS - CRUZ, LUIS 08/22/2019 ACCOUNT 424YN6CXS	S061	39967138	182.72
09/27/19	Gordan, Anna C. COMPUTERIZED RESEARCH NY LEXIS - GORDAN, ANNA 08/03/2019 ACCOUNT 424YN6CXS	S061	39967191	548.16
09/27/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - CARENS, ELIZABETH 08/22/2019 ACCOUNT 424YN6CXS	S061	39967235	2.31
09/27/19	McGrath, Colin COMPUTERIZED RESEARCH NY LEXIS - MCGRATH, COLIN 08/13/2019 ACCOUNT 424YN6CXS	S061	39967252	2.31
09/27/19	Gordan, Anna C. COMPUTERIZED RESEARCH NY LEXIS - GORDAN, ANNA 08/03/2019 ACCOUNT 424YN6CXS	S061	39967314	6.94

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/04/19	WGM, Firm DUPLICATING 172 PRINT(S) MADE IN NEW YORK BETWEEN 09/03/2019 TO 09/03/2019	S117	39926370	17.20
09/04/19	WGM, Firm DUPLICATING 946 PRINT(S) MADE IN NEW YORK BETWEEN 08/28/2019 TO 09/03/2019	S117	39926602	94.60
09/11/19	WGM, Firm DUPLICATING 1366 PRINT(S) MADE IN NEW YORK BETWEEN 09/04/2019 TO 09/10/2019	S117	39934134	136.60
09/11/19	WGM, Firm DUPLICATING 8 PRINT(S) MADE IN NEW YORK BETWEEN 09/04/2019 TO 09/04/2019	S117	39934581	0.80
09/18/19	WGM, Firm DUPLICATING 1563 PRINT(S) MADE IN NEW YORK BETWEEN 09/11/2019 TO 09/17/2019	S117	39959615	156.30
09/25/19	WGM, Firm DUPLICATING 53 PRINT(S) MADE IN NEW YORK BETWEEN 09/20/2019 TO 09/20/2019	S117	39962075	5.30
09/25/19	WGM, Firm DUPLICATING 1783 PRINT(S) MADE IN NEW YORK BETWEEN 09/18/2019 TO 09/24/2019	S117	39962126	178.30

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/26/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 08/27/2019 - COURT CALL DEBIT LEDGER FOR 08/02/2019 THROUGH 09/01/2019	S149	39964896	147.50
09/26/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 07/31/2019 - COURT CALL DEBIT LEDGER FOR 08/02/2019 THROUGH 09/01/2019	S149	39964901	50.00
09/26/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 08/13/2019 - COURT CALL DEBIT LEDGER FOR 08/02/2019 THROUGH 09/01/2019	S149	39964902	125.00
09/26/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 08/14/2019 - COURT CALL DEBIT LEDGER FOR 08/02/2019 THROUGH 09/01/2019	S149	39964904	252.50
09/26/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 08/09/2019 - COURT CALL DEBIT LEDGER FOR 08/02/2019 THROUGH 09/01/2019	S149	39964909	95.00
09/26/19	Karotkin, Stephen TELEPHONE COURTCALL APPEARANCE - APP DATE - 08/07/2019 - COURT CALL DEBIT LEDGER FOR 08/02/2019 THROUGH 09/01/2019	S149	39964916	80.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/26/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 08/07/2019 - COURT CALL DEBIT LEDGER FOR 08/02/2019 THROUGH 09/01/2019	S149	39964917	87.50
TOTAL DISBURSEMENTS				\$41,138.79